



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills for the month of **January-February 2009** for **Rs.8346/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No 138

Date:05.03.2009.

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.02.2009.

...

ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.8346/-** (Rupees Seven Eight thousand Three hundred and Forty Six only) towards Departmental Cellphone bills of the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the officers of the Department for the month of **January-February 2009**.

2. The Expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

| Sl. No. | Designation of the Officer | Cell Ph. No. | Amount Rs. |
|---------|--------------------------------|--------------|----------------|
| 1 | Asst.Secy.(AH) | 9703216988 | 431.00 |
| 2 | SO-Fish-II | 9703216989 | 625.00 |
| 3 | SO-OP | 9703216990 | 625.00 |
| 4 | SO-AH-III | 9703216991 | 625.00 |
| 5 | SO- AH-I | 9703216992 | 625.00 |
| 6 | SO-Fish-I | 9703216993 | 625.00 |
| 7 | SO-AH-II | 9703216994 | 478.00 |
| 8 | SO-Vigilance | 9703216995 | 625.00 |
| 9 | Asst. Secy (Dy) | 9703216996 | 378.00 |
| 10 | SO-Dy-II | 9703216997 | 505.00 |
| 11 | Advisor Legal (Addl.Secy.Rtd.) | 9703216998 | 791.00 |
| | Asst. Secy.(Fish) | 9703216999 | 598.00 |
| 13 | Jt. Secy. | 9703217000 | 698.00 |
| 14 | PS to Spl.Secy. to Govt. | 97032 16946 | 263.00 |
| 15 | S.O. Dy-I | 97032 16950 | 363.00 |
| 16 | PS to Spl.CS to Govt. | 97032 16959 | 91.00 |
| | Total | | 8346.00 |

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of **“Vodafone, Hyderabad”**.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER